Digitally Signed By

RONALD ROSE DINAKARAN (FINANCE)
Mon, May 5, 2025 15:50:59 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 9,95,93,000 **/-** (Rupees Nine crore ninety five lakh ninety three thousand) to Tribal Welfare Department **-** Orders - Issued

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FINANCE (FMU-WELFARE-1) DEPARTMENT

G.O.Rt.No: 1650 **Dated:05-05-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . e-file No. , SOW04-12021/67/2024-NON TECH (C.No.2730478/SF 2608257) , 29-04-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Tribal Welfare Department is hereby issued a Budget Release Order for an amount of Rs.9,95,93,000 **/- (**Rupees Nine crore ninety five lakh ninety three thousand**)** from the BE provision 2025-26 for the purpose of payment of amounts to the contractors regarding to conversion of TW Boys Hostels to TW Ashram Schools @ Bhamini & Palakonda in terms of the administrative sanction orders issued vide G.O.Ms.No.86, SW(TW.Edn.I) Dept., dated:13.10.2017 in relaxation of quarterly regulation.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	SPECIAL CENTRAL ASSISTANCE TO TRIBAL SUB-SCHEMES[AP180]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
SNA Bank Account:	013412010000275 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . GoI letter No 11015/08/2016-TSP dt.27-06-2016 . .								
1	2225021021209310312	V	20,137.13	0.00	0.00	20,137.13	0.00	995.93	19,141.20
		Total	**20,137.13**	**0.00**	**0.00**	**20,137.13**	**0.00**	**995.93**	**19,141.20**

The (Tribal Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Tribal Welfare Secretariat

The Tribal Welfare Department

The Director Works and Accounts, Mangalagiri

The Director of Treasuries & Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.